

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: SPD2006-067-SB

MARCH 9, 2006

TO: RONN D. JONES, PURCHASING OFFICER
FROM: SUZANNE BOEHLAND, SENIOR BUYER
SUBJECT: ELGIN PELICAN SWEEPERS
DEPARTMENT: VARIOUS

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 5-5-10-G-1-a-3 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

| DESCRIPTION | AMOUNT |
|-----------------------|--|
| ELGIN PELICAN SWEEPER | UNIT PRICE \$131,370.00. INITIATING REQUISITION IS P40845 FROM STREET MAINTENANCE FOR 2 UNITS. |


VENDOR: AG BODY
ATTN: JOHN P. LEROY
1220 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UT 84107
(801) 975-0400

UNDER MIDVALE CITY CORPORATION OF UTAH CONTRACT NO. 06-1226

EFFECTIVE 10/31/2005 THROUGH 10/31/2006

JUSTIFICATION: AG TRUCK HAS BEEN AWARDED THE ABOVE MENTIONED CONTRACT. AG BODY HAS AGREED TO A LOWER UNIT PRICE OF \$131,370. AG BODY WILL DELIVER THE VEHICLES TO PETE'S EQUIPMENT IN ALBUQUERQUE WHICH WILL READY THE VEHICLES FOR RECEIPT BY THE CITY. ALL WARRANTY WORK WILL ALSO BE PERFORMED AT PETE'S EQUIPMENT.

APPROVED:


JOHN D. VIGIL (DATE)
ASSISTANT PURCHASING OFFICER

3/21/2006



www.agtruck.com

1220 South Legacy View Street Salt Lake City, UT 84104 Phone (801) 975-0400 Toll Free (800) 345-0827

February 27, 2006

City of Albuquerque
Bill Pedigo
PO Box 1985
Albuquerque, NM 87103

Dear Mr. Pedigo:

I will honor the price, terms and conditions of my contract with Midvale City for Elgin Pelicans. Pete's Equipment Repair, Inc. will handle the delivery, training and warranty. The price of the sweeper bid with all of the options is \$138,875.00.

As per the pricing schedule of my contract, I would like to offer the following deductions:

| | |
|-----------------------------------|--------------|
| • 1025728 Reflectors | (\$75.00) |
| • 1036197 Block Heater | (\$245.00) |
| • 1039850 Low Water Light | (\$285.00) |
| • 1041731 Arrowstick | (\$1,280.00) |
| • 1042010 Q Disconnect Water Fill | (\$390.00) |
| • 1043190 Front Defroster Fan | (\$220.00) |
| • 1044028 SB Tilt Right | (\$1,195.00) |
| • 1044093 Carbide Dirt Shoes | (\$850.00) |
| • 1049236 Chained Rad/Hyd/Fuel | (\$40.00) |
| • 1054446 LifeLast Coated LR | (\$200.00) |
| • 1055603 Silicone Hoses | (\$440.00) |
| • 1055618 Coolant Recovery | (\$220.00) |
| • 1055649 Intermittent Wipers | (\$500.00) |
| • 1055790 RH Air Ride Seat | (\$515.00) |
| • 1055791 LH Air Ride Seat | (\$515.00) |
| • 1055899 Lower Water Tank 40 Gal | (\$445.00) |
| • 1063539 Fire Extinguisher | (\$90.00) |
| ▪ Total Deductions | (\$7,505.00) |

The total price of each sweeper less the options would be \$131,370.00. If you have any questions, please give me a call at 1-800-345-0827.

Thank you,


John P. LeRoy
AG Truck Equipment, Inc.



1400 Broadway NE
Albuquerque, NM 87102
(505) 242-6969 Phone
(505) 242-4156 Fax

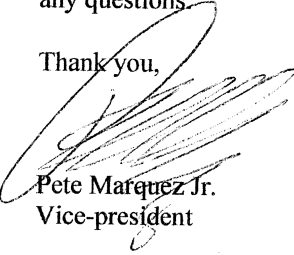
February 8, 2006

City of Albuquerque
Purchasing Officer
Ronn Jones
P.O. Box 1293
Albuquerque, NM 87103

Dear Mr. Jones:

Pete's Equipment Repair, Inc. agrees to handle the delivery, training and warranty of any Elgin Pelican purchased through AG Body via their Medivale contract. The units will be delivery to my shop in Albuquerque where they will be inspected prior to delivery. Please call me at 505-242-6969 if you have any questions.

Thank you,



Pete Marquez Jr.
Vice-president